

TAXINVOICE

Invoice No: 580
Invoice Date: 2024-04-20
Due Date: 2024-05-20

Billed By

Business Name: Ganesh Hardware
Email:
Phone:
GSTIN: 24AAFAG5678A1Z9
PAN: AAFAG5678A
Address: Isanpur, Ahmedabad,
Gujarat 382443
City: Ahmedabad
Postal Code: 382443
State: Gujarat

Billed To

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFM7890A1Z0
PAN: AAAFM7890A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Acrylic Wall Putty (per kg)	3214	60	75	4500.00	18	5310.00
Self Drilling Screws (per kg)	7318	120	75	9000.00	18	10620.00
				Total Taxable Value	13500.00	
				Subtotal	15930.00	
				Discount	700	
				Total	15230.00	
				Amount Paid	0.00	
				Balance Due	Rs 15230.00	

Terms and condition

Please make the payment by the due date.

